



# State of Alabama Department of Mental Health Central Purchasing Solicitation

<b>Solicitation</b> RFB 061 22000000632	<b>Document Phase</b> Final	<b>Document Description</b> Waste and Trash Removal
<b>Procurement Folder</b> 1623101	<b>Creation Date</b> 09/06/22	<b>Print Date</b> 09/06/22

## Request for Bids

### CONTACTS

Contact	Name	E-mail	Phone
<b>Requestor:</b>	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128
<b>Issuer:</b>	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128
<b>Buyer:</b>	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128

**Bids will be accepted from:** 09/06/22

**to:** 09/21/22 10:00 AM

**Bids will be opened:** 9/21/22 10:00 AM

### TO BE COMPLETED BY VENDOR

**Information in this section should be provided as appropriate. Bid Response must be in ink or typed with original signature and notarization.**

1. Delivery: Can be made \_\_\_\_\_ days or \_\_\_\_\_ weeks after receipt of order.
2. Terms: \_\_\_\_\_ (Discounts are taken without regard to date of payment.)
3. Prices valid for acceptance within \_\_\_\_\_ days.
4. Vendor's quotation reference number, if any: \_\_\_\_\_ (this number will appear on the purchase order.)
5. E-mail address: \_\_\_\_\_ Internet Website: \_\_\_\_\_
6. General Contractor's License No: \_\_\_\_\_ Type of G.C. License: \_\_\_\_\_

Return invitation to bid:

Regular Mail

State of Alabama  
Alabama Mental Health  
Purchasing Office  
P.O. Box 301410  
Montgomery, AL 36130-1410

Courier

State of Alabama  
Alabama Mental Health  
Purchasing Office  
100 N. Union St. Suite 570  
Montgomery, AL 36104

### Signature and Notarization Required

I have read the entire bid and agree to furnish each item offered at the price quoted. I hereby affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding.

**Sworn to and**

\_\_\_\_\_  
VSS Vendor Number

\_\_\_\_\_  
Authorized Signature (Ink)

**Subscribed before me this**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Type/Print Authorized Name

\_\_\_\_\_  
Day of \_\_\_\_\_

\_\_\_\_\_  
Mail Address

\_\_\_\_\_  
Title

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Toll Free Number

\_\_\_\_\_  
Term Expiration:

\_\_\_\_\_  
Phone Including Area Code

\_\_\_\_\_  
Fax Number

**COMMODITY INFORMATION**

**Group:** 1 Default Commodity Group      **Line:** 1      **Line Type:** Item  
**Commodity Code:** 91027      **Quantity:** 1.00000  
**Commodity Description:** Garbage and Trash Removal, Disposal and or      **Unit:** Month  
**Extended Amount:**      **Unit Price:**  
**Preferred Vendor:** \_\_\_\_\_  
**Extended Description:** \_\_\_\_\_

Waste and Trash Removal as Scheduled for Bryce Hospital

Garbage and Trash Removal, Disposal and or Treatment Services

**SHIPPING AND BILLING****Shipping**

ADMH- Central Office Contracts & Purchasing  
Annette Waites...Room 570  
100 N Union  
RSA Union Building  
Montgomery, AL 36130

**Delivery Date:**

**Billing**

ADMH- Central Office Accounts Payable  
100 North Union / Phone: 334-242-3799  
RSA Union Building-Suite 568  
AccountsPayable.DMH@mh.alabama.gov  
Montgomery, AL 36130

**Delivery Type:**

**COMMODITY INFORMATION**

**Group:** 1 Default Commodity Group      **Line:** 2      **Line Type:** Item  
**Commodity Code:** 91027      **Quantity:** 1.00000  
**Commodity Description:** Garbage and Trash Removal, Disposal and or      **Unit:** Month  
**Extended Amount:**      **Unit Price:**  
**Preferred Vendor:** \_\_\_\_\_  
**Extended Description:** \_\_\_\_\_

Waste and Trash Removal as Scheduled for Mary Stark Harper Geriatric Center

Garbage and Trash Removal, Disposal and or Treatment Services

**SHIPPING AND BILLING****Shipping**

ADMH- Central Office Contracts & Purchasing  
Annette Waites...Room 570  
100 N Union  
RSA Union Building  
Montgomery, AL 36130

**Delivery Date:**

**Billing**

ADMH- Central Office Accounts Payable  
100 North Union / Phone: 334-242-3799  
RSA Union Building-Suite 568  
AccountsPayable.DMH@mh.alabama.gov  
Montgomery, AL 36130

**Delivery Type:**

**COMMODITY INFORMATION**

**Group:** 1 Default Commodity Group      **Line:** 3      **Line Type:** Item  
**Commodity Code:** 91027      **Quantity:** 1.00000  
**Commodity Description:** Garbage and Trash Removal, Disposal and or      **Unit:** Month

**Extended Amount:**

**Unit Price:**

**Preferred Vendor:** \_\_\_\_\_

**Extended Description:**

Waste and Trash Removal as Scheduled for Taylor Hardin Secure Medical Facility

Garbage and Trash Removal, Disposal and or Treatment Services

## SHIPPING AND BILLING

### Shipping

ADMH- Central Office Contracts & Purchasing  
Annette Waites...Room 570  
100 N Union  
RSA Union Building  
Montgomery, AL 36130

**Delivery Date:**

### Billing

ADMH- Central Office Accounts Payable  
100 North Union / Phone: 334-242-3799  
RSA Union Building-Suite 568  
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Montgomery, AL 36130

**Delivery Type:**

	Document Phase	Document Description	Page 4
22000000632	Final	Waste and Trash Removal	Total Pages: 10

#### AUTHORITY:

The Department of Mental Health, an agency of the State of Alabama, makes purchases under the authority granted in Acts 1965, No. 881, Acts 1984, No. 84-242, and in accordance with the State of Alabama Bid Laws, specifically Code of Alabama 1975, Section 41-16-20.

#### AWARD:

The Department of Mental Health reserves the right to: (1) award bids on an “all or none” basis; (2) award bids on an “item by item” basis, unless otherwise specified by bidder; (3) waive any informality in bids; (4) reject any and all bids.

#### BID RESPONSE INSTRUCTIONS:

In order to submit a responsible bid, bidder must read and follow all instructions, terms, conditions and specifications.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Department of Mental Health does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Department of Mental Health Office of Contracts and Purchasing prior to the “close date and time” indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no bid). Pages should be secured. The Department of Mental Health does not assume responsibility for missing pages. Faxed/ emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Department of Mental Health requires an original and a minimum of two exact copy signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

#### BID REJECTION:

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of bid.

Bids that are improperly submitted or received late will be documented for record will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid response with multiple bid numbers in same envelope not properly identified
- Bid responses received late

	Document Phase	Document Description	Page 5
22000000632	Final	Waste and Trash Removal	Total Pages: 10

- Bid response not signed/not original signature
- Bid response not notarized/not original signature of notary/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and two copies
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within five (5) calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

#### CERTIFICATION PURSUANT TO ACT No. 2006-557:

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting and remitting Alabama state and local sales, use and/or lease tax on all taxable sales and leases in Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

#### MINORITY VENDOR INFORMATION:

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the Office of Minority Business Enterprises at [www.adeca.alabama.gov](http://www.adeca.alabama.gov).

### STANDARD TERMS AND CONDITIONS

#### VENDOR REGISTRATION AND SUBSCRIPTION FEE:

Vendor may receive bid notices by registering at the State of Alabama vendor self-serve (VSS) portal, Hyperlink: “<https://procurement.staars.alabama.gov>”. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract to include renewal periods.

	Document Phase	Document Description	Page 6
22000000632	Final	Waste and Trash Removal	Total Pages: 10

#### INTENT TO AWARD:

The State of Alabama Department of Mental Health will issue an “Intent to Award” before the final award is made. The “Intent to Award” will continue for a period of five (5) calendar days, after which the award will be final provided there are no protest. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-44(14).

#### ALTERNATE BID RESPONSES:

Unless stated elsewhere in this Invitation-to-Bid (ITB) the Dept. of Mental Health accept and evaluate alternate bid submittals provided the response meets all bid requirements. Alternates will be considered. When alternate brands and/or product numbers are bid, adequate specifications for evaluation must be submitted with the bid. Final determination as to equal quality of alternate will always be made by the receiving authority.

#### INTERNET WEBLINKS:

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this ITB.

#### SALES TAX EXEMPTION:

Pursuant of the Code of Alabama, 1975, Title 40-23-4(A), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

#### FOREIGN ENTITIES – CERTIFICATE OF AUTHORITY:

Alabama Law provides that a foreign entity (out of state company/firm) as identified in Section 10A-1-7.01 Code of Alabama 1975, not otherwise exempted by Section 10A-17.02 Code of Alabama Section 1975, may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporate Division, (334) 242-52324. The Certificate of Authority does not prevent the vendor from submitting a bid.

#### BOYCOTT:

“Pursuant to Act 2016-312, the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with jurisdiction with which this state can enjoy open trade.”

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE:

In accordance with the Uniform Commercial Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

#### FREIGHT:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item. The vendor must assume all responsibility for damage in transit.

	Document Phase	Document Description	Page 7
22000000632	Final	Waste and Trash Removal	Total Pages: 10

#### INVOICES:

Vendor understands and agrees that it has an affirmative duty to submit invoices accurately and on time. For purposes of this contract, this means that vendor shall submit all invoices by the fifth (5th) day of each month (or the next business day if the fifth falls on a weekend or State holiday) following the rendering of services or product that is required by this contract.

#### ALABAMA PREFERRED VENDOR:

A 'Preferred Vendor' shall be a person, firm, or corporation that is granted priority by meeting all of the following criteria as established by Section 41-16-20, Code of Alabama, 1975

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

	Document Phase	Document Description	Page 8
22000000632	Final	Waste and Trash Removal	Total Pages: 10

## DEPARTMENT OF MENTAL HEALTH WASTE AND TRASH REMOVAL SERVICE

The purpose of this solicitation is to establish a contract for waste and trash removal from Bryce Hospital, Mary Starke Harper Geriatric Center and Taylor Hardin Secure Medical Center, located in Tuscaloosa, AL.

The contract shall be for two (2) years with an option to extend for a third, fourth and fifth year with the same pricing, terms and conditions if requested by the Department and agreed upon by the Contractor. The contract may be terminated due to lack of funds or may be cancelled upon thirty (30) days written notice by either party.

For further information concerning Facility, containers, etc, please contact:

Yancy Reach – 205-561-4610 or Bob White – 205-393-0860

Contractor shall have experience in the solid waste collection business. Contractor shall provide evidence of having available a substantial fleet of transport vehicles to assure that garbage shall be picked up in case of mechanical failure of regularly assigned vehicle or any other unforeseen problem.

Contractor shall provide storage containers. The containers when initially placed shall be new or freshly painted and disinfected. All containers shall have one or two access doors and drain plugs. All doors and tops of containers shall be in good working order. All doors and tops shall have the capability of being locked with a padlock. If required, padlocks shall be furnished by the facility.

Containers shall be located in areas designated by the Facility's Plant Operations Dir. The Facility shall inspect and approve all containers upon installation.

Contractor shall perform all maintenance and necessary repairs to maintain the containers in serviceable and operable condition to meet all State and local Health Department standards. Containers shall be removed from site, cleaned and returned when necessary. Replacements shall be furnished when containers are removed for cleaning or repairs.

Containers shall be sprayed with an odor counteracting agent weekly and shall be sanitized weekly from April 1 to Oct 31, and additionally as needed for odor control.

Contractor shall provide Facility with a written schedule of pick-up times for the Facility's designated dates.

Contractor shall not subcontract any portion of the contract without prior written approval of the Department.

Contractor's drivers shall abide by all traffic regulations when on Facility's grounds.

Service shall include all cost associated with collection and disposal of garbage, to include but not limited to containers, maintenance, dumping service, and landfill charges, taxes, sanitizing, etc.

### SPECIAL CONDITIONS:

Contractor shall take out and maintain during the life of this contract statutory workman's compensatory and employers' liability insurance for all of its employees who engage in providing the services under the contract.



	Document Phase	Document Description	Page 9
22000000632	Final	Waste and Trash Removal	Total Pages: 10

Contractor shall take out and maintain during the term of this contract bodily injury liability and damage liability insurance. In the amount of one million dollars (1,000,000.00) per occurrence (as shall protect the Contractor and DMH from claims of damage from personal injury including accidental death, as well as claims from property damage which may arise from the operations under this contract) and Professional Liability Insurance in the amount of one million dollars (\$1,000,000.00) per occurrence/agreement three million dollars (\$3,000,000.00). Contractor shall provide Vehicular Insurance for all employees assigned to the Facility and coverage must include vehicles used for business purposes. Contractor agrees to furnish proof of insurance within ten (10) days of receipt of award.

## PAYMENT

Payment for services rendered shall be made by the Department based upon Contractors submission of invoice. Invoice shall be submitted monthly at each Facility and reflect the period of service and amount due by type of service and date. The Department pays monthly in arrears.

## E-VERIFY

Contractor understands that Contractor shall provide a complete copy of the E-verify Memorandum of Understanding (MOU) which is generated when the business entity or employer enroll in the program bearing the number assigned to the MOU by Homeland Security; establishing that the business entity has registered to participate and will actively participate in the E-verify for the duration of the contract, and shall verify every employee who is required to be verified according to the applicable Federal rules and regulations.

## BID REQUIREMENTS:

Listed are the Facilities, locations, sizes, quantities and schedules for the containers required. To offer a bid for waste and trash removal service, in the space provided show the cost per month (unit price) for the service.

The Department reserve the right to make adjustments in quantities of containers, container sizes, and pick-up schedule during the term of the contract as determined to be in best interest of the Department.

## **BRYCE HOSPITAL: 1651 RUBY TYLER PKWAY, TUSCALOOSA, AL 35404**

Collection and disposal of garbage in accordance with dumpster schedule below. All dumpsters must be sanitized for smell once per week during the period May 1<sup>st</sup> through September 30<sup>th</sup>.

LOCATION	PICK-UP DAY	EACH	CU. YD
Admin Bld	T and F	1	8
Main Bld	T	1	34 Roll Off
Kitchen	(1) M W F	2	8
	(1) M thru S		
	1 per Month	1	30 Roll Off

M-Monday, T-Tuesday, W-Wednesday, Th-Thursday, F-Friday, S-Saturday, no Sunday pick-up.

34 cu yd roll off must have the door seal and mating surface wiped clean after the unit has been emptied to prevent leakage.

Vendor must supply all dumpster containers excluding 34 cu. yd roll off (Bryce owned)

Vendor may contact Bob White 205-507-8292 or 205-393-0860 for further information.

	Document Phase	Document Description	Page 10
22000000632	Final	Waste and Trash Removal	Total Pages: 10

**MARY STARKE HARPER GERIATRIC: 107 5<sup>th</sup> Ave E, Tuscaloosa, AL 35401**

Collection and disposal of garbage in accordance with dumpster schedule below.

LOCATION	PICK-UP DAY	EACH	CU. YD
Main Bld	M thru S	2	8

Dumpsters supplied must be capable of having side doors padlocked.

**TAYLOR HARDIN SECURE MED FACILITY: 1301 Jack Warner Pkwy, NE, Tuscaloosa, AL 35404**

Two eight (8) yard container in one location placed on the grounds of Taylor Hardin.

Container is to be emptied six times weekly on M T W Th F S.

Pick-up will not occur after 3:30 pm.